

**2020 SPARCS Data Submission Compliance Report -- Data Received Through May 2024
Submissions Not Meeting the Standard of 80% of 2019 Monthly Average (Feb and Dec Set at 75%)**

Facility=BRONXCARE HOSPITAL CENTER (HOSP) PFI: 001178

File Type	Discharge Month	Prev Yr Avg	# Recds Expected (Target)	# Recds Loaded	Shortage	Pct of PrevYrAvg Submtd *	Exception On File w/SPARCS	Extension Granted	File Last Submtd
AS	January	931	744	930		99%			2020 AUG
	February		698	913		98%			2020 JUN
	March		744	569	175	61%	YES		2020 JUL
	April		744	88	656	9%	YES		2020 JUN
	May		744	114	630	12%	YES		2020 AUG
	June		744	451	293	48%	YES		2020 OCT
	July		744	810		87%			2021 JAN
	August		744	873		93%			2020 NOV
	September		744	846		90%			2021 APR
	October		744	977		104%			2021 AUG
	November		744	848		91%			2021 AUG
	December		698	623	75	66%	YES		2021 AUG
Total Records Submitted: 8,042									
ED	January	8239	6591	9,728		118%			2024 JAN
	February		6179	8,106		98%			2024 JAN
	March		6591	8,397		101%			2024 JAN
	April		6591	3,204	3387	38%	YES		2020 JUL
	May		6591	4,038	2553	49%	YES		2020 DEC
	June		6591	6,072	519	73%	YES		2020 NOV
	July		6591	7,825		94%			2021 JAN
	August		6591	8,414		102%			2021 APR
	September		6591	7,604		92%			2021 MAY
	October		6591	7,349		89%			2024 JAN
	November		6591	7,586		92%			2021 JUL
	December		6179	6,387		77%			2021 JUL
Total Records Submitted: 84,710									
IP	January	2005	1604	2,022		100%			2024 JAN
	February		1503	1,881		93%			2024 JAN
	March		1604	1,896		94%			2024 JAN
	April		1604	1,604		80%			2020 SEP
	May		1604	1,360	244	67%	YES		2020 SEP
	June		1604	1,471	133	73%	YES		2023 SEP
	July		1604	1,573	31	78%	YES		2021 JAN
	August		1604	1,657		82%			2023 APR
	September		1604	1,649		82%			2023 SEP

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	October		1604	1,725		86%			2021 JUN
	November		1604	1,626		81%			2023 SEP
	December		1503	1,745		87%			2023 SEP
Total Records Submitted: 20,209									
OP	January	22660	18128	22,485		99%			2023 APR
	February		16995	20,973		92%			2020 SEP
	March		18128	15,523	2605	68%	YES		2021 FEB
	April		18128	7,406	10722	32%	YES		2023 APR
	May		18128	11,187	6941	49%	YES		2021 FEB
	June		18128	17,683	445	78%	YES		2021 APR
	July		18128	19,702		86%			2021 JUL
	August		18128	20,054		88%			2023 APR
	September		18128	20,604		90%			2021 APR
	October		18128	20,501		90%			2023 APR
	November		18128	18,593		82%			2023 APR
	December		16995	18,199		80%			2023 APR
Total Records Submitted:212,910									